



# Campaign Finance Report

**Bouie for Senate**  
**Committee #: 200810141**

**Treasurer: Bouie, Tony**  
**3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086**  
**Phone: (480) 221-1437**  
**Email: campaign@tonybouie.com**  
**Candidate Name: Bouie, Tony V**  
**Office Sought: State Senator - District No. 4**

## 2010 Post-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 26, 2010  
**Reporting Period:** August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$757.68
Total Cash Receipts this Reporting Period:	\$2,223.96
Total Cash Disbursements this Reporting Period:	\$2,675.83
Cash Balance at End of Reporting Period:	\$305.81

Report ID: 62828

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$100.00	\$0.00	\$100.00	\$100.00
Individual Contributions	C2	\$830.00	\$0.00	\$830.00	\$13,378.17
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$51.11	\$0.00	\$51.11	\$1,542.05
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$1,242.85	\$0.00	\$1,242.85	\$1,242.85
<b>Total Income</b>		<b>\$2,223.96</b>	<b>\$0.00</b>	<b>\$2,223.96</b>	<b>\$16,263.07</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,855.83	\$370.00	\$2,225.83	\$23,533.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$123.17
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,855.83</b>	<b>\$370.00</b>	<b>\$2,225.83</b>	<b>\$24,056.39</b>
Bill Payments for Previous Expenditures	D1	\$820.00		\$820.00	\$820.00
<b>Total Cash Disbursed</b>		<b>\$2,675.83</b>			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Bouie, Jacob , III	08/23/2010	\$100.00	\$100.00
Address:	1942 Squirewood Dr E, Harvey, LA 70058		Cash	
Occupation:	Engineer, ConocoPhillips			
Total of Personal and Family Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$100.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Boyce, Kevan	08/05/2010	\$25.00	\$25.00
<b>Address:</b>	1553 W Satinwood Dr, Phoenix, AZ 85045		Cash	
<b>Occupation:</b>	Business Analyst, Avnet			
<b>Name:</b>	LockHart, David	08/06/2010	\$25.00	\$75.00
<b>Address:</b>	1440 E Washington St, Ste 10, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Lawyer, Self			
<b>Name:</b>	Tomey, Richard	08/06/2010	\$100.00	\$100.00
<b>Address:</b>	356 Santana Row, Apt 316, San Jose, CA 95128		Cash	
<b>Occupation:</b>	Head Coach, San Jose State University			
<b>Name:</b>	Fialkosky, Dan	08/07/2010	\$10.00	\$10.00
<b>Address:</b>	3824 W Desert Creek Ln, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Chef, N/A			
<b>Name:</b>	Fialkosky, Michelle	08/07/2010	\$10.00	\$10.00
<b>Address:</b>	3824 W Desert Creek Ln, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	Briggs, Lance	08/08/2010	\$410.00	\$410.00
<b>Address:</b>	225 NE Mizner Blvd, Ste 685, Boca Raton, FL 33432		Cash	
<b>Occupation:</b>	Athlete, Chicago Bears			
<b>Name:</b>	Muia, Kristina	08/08/2010	\$50.00	\$50.00
<b>Address:</b>	2810 W Wallace Ave, Tampa, FL 33611		Cash	
<b>Occupation:</b>	N/A			
<b>Name:</b>	Doug, Gilcrease	08/10/2010	\$100.00	\$100.00
<b>Address:</b>	7911 Copeland Rd, Odessa, FL 33556		Cash	
<b>Occupation:</b>	Pastor, Athletes International			
<b>Name:</b>	Mike, Salmon	08/13/2010	\$100.00	\$100.00
<b>Address:</b>	8105 Irvine Circle Drive, #730, Irvine, CA 92618		Cash	
<b>Occupation:</b>	Realtor, Self			
Total of Individual Contributions			\$830.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$830.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K	08/05/2010	\$4.59	\$265.96
<b>Address:</b>	3502 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	4 Sons	08/06/2010	\$10.99	\$29.80
<b>Address:</b>	12299 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	PayPal	08/06/2010	\$3.20	\$140.93
<b>Address:</b>	2211 N 22nd St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Baskin Robbins	08/07/2010	\$6.48	\$6.48
<b>Address:</b>	3446 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Best Buy	08/07/2010	\$95.15	\$856.01
<b>Address:</b>	Happy Valley & I17, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Overhead - Software			
<b>Name:</b>	4 Sons	08/08/2010	\$3.85	\$8.13
<b>Address:</b>	3610 W Pinnacle Peak Rd, Glendale, AZ 85310		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Axiom Media	08/08/2010	\$370.00	\$5,481.75
<b>Address:</b>	11743 W Jessie Ln, Sun City, AZ 85373		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	\$150 Previously applied			
<b>Name:</b>	PayPal	08/08/2010	\$12.19	\$140.93
<b>Address:</b>	2211 N 22nd St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PayPal	08/08/2010	\$1.75	\$140.93
<b>Address:</b>	2211 N 22nd St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Circle K	08/09/2010	\$16.00	\$265.96
<b>Address:</b>	3502 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	08/09/2010	\$2.15	\$210.84
<b>Address:</b>	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	4 Sons	08/10/2010	\$4.28	\$8.13
<b>Address:</b>	3610 W Pinnacle Peak Rd, Glendale, AZ 85310		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Leukemia & Lymphoma Society	08/10/2010	\$800.00	\$1,000.00
<b>Address:</b>	3877 N 7th St, Ste 300, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Event Expenses - Prizes			
<b>Name:</b>	PayPal	08/10/2010	\$3.20	\$140.93
<b>Address:</b>	2211 N 22nd St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wal-Mart	08/10/2010	\$4.21	\$11.68
<b>Address:</b>	2501 W Happy Valley Rd, Phoenix, AZ 85085		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	08/11/2010	\$23.00	\$210.84
<b>Address:</b>	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Daisy Mountain MPO	08/11/2010	\$3.74	\$302.05
<b>Address:</b>	123 Main St, Phoenix, AZ 85087		Cash	
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Name:</b>	Wal-Mart	08/11/2010	\$6.24	\$128.49
<b>Address:</b>	Anthem Way, Anthem, AZ 85087		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Wal-Mart	08/11/2010	\$3.26	\$128.49
<b>Address:</b>	Anthem Way, Anthem, AZ 85087		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Circle K	08/12/2010	\$1.41	\$395.91
<b>Address:</b>	4135 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Wal-Mart	08/12/2010	\$5.72	\$128.49
<b>Address:</b>	Anthem Way, Anthem, AZ 85087		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Circle K	08/13/2010	\$15.00	\$102.49
<b>Address:</b>	20203 N 67th Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	QUIKTRIP #400	08/13/2010	\$3.44	\$60.85
<b>Address:</b>	2111 W University Dr, , Tempe, AZ 85000		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Walgreens	08/13/2010	\$2.32	\$2.32
<b>Address:</b>	8310 W Deer Valley Rd, Peoria, AZ 85382		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	08/14/2010	\$3.67	\$395.91
<b>Address:</b>	4135 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wal-Mart	08/15/2010	\$3.28	\$128.49
<b>Address:</b>	Anthem Way, Anthem, AZ 85087		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Circle K	08/16/2010	\$0.97	\$395.91
<b>Address:</b>	4135 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	08/17/2010	\$4.19	\$265.96
<b>Address:</b>	3502 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Ray's Donuts & Bagels	08/17/2010	\$5.76	\$5.76
<b>Address:</b>	8495 W Grand Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	08/18/2010	\$1.38	\$210.84
<b>Address:</b>	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Samson Business Products, Inc.	08/18/2010	\$476.63	\$476.63
<b>Address:</b>	2237 N Hullen St, Ste 302, Metairie, LA 70001		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Best Buy	08/19/2010	\$157.00	\$856.01
<b>Address:</b>	Happy Valley & I17, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Circle K	08/19/2010	\$10.79	\$265.96
<b>Address:</b>	3502 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Circle K	08/19/2010	\$10.79	\$265.96
<b>Address:</b>	3502 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Wal-Mart	08/19/2010	\$4.93	\$128.49
<b>Address:</b>	Anthem Way, Anthem, AZ 85087		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	QUIKTRIP #400	08/20/2010	\$17.84	\$60.85
<b>Address:</b>	2111 W University Dr, , Tempe, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Wal-Mart	08/22/2010	\$0.68	\$128.49
<b>Address:</b>	Anthem Way, Anthem, AZ 85087		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	08/23/2010	\$3.13	\$395.91
<b>Address:</b>	4135 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Circle K	08/23/2010	\$0.97	\$126.99
<b>Address:</b>	24831 N 67th Ave, Glendale, AZ 85310		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	08/23/2010	\$5.10	\$126.99
<b>Address:</b>	24831 N 67th Ave, Glendale, AZ 85310		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	PayPal	08/23/2010	\$3.20	\$140.93
<b>Address:</b>	2211 N 22nd St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	4 Sons Food Stores	08/24/2010	\$51.11	\$62.73
<b>Address:</b>	4266 W Anthem Way, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Cameo Cleaners	08/24/2010	\$32.60	\$32.60
<b>Address:</b>	W. Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Daisy Mountain MPO	08/24/2010	\$5.54	\$302.05
<b>Address:</b>	123 Main St, Phoenix, AZ 85087		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Circle K	08/25/2010	\$4.37	\$265.96
<b>Address:</b>	3502 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Daisy Mountain MPO	08/26/2010	\$7.02	\$302.05
<b>Address:</b>	123 Main St, Phoenix, AZ 85087		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	QUIKTRIP #400	08/27/2010	\$1.30	\$60.85
<b>Address:</b>	2111 W University Dr, , Tempe, AZ 85000		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	08/28/2010	\$1.41	\$395.91
<b>Address:</b>	4135 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	09/03/2010	\$5.00	\$126.99
<b>Address:</b>	24831 N 67th Ave, Glendale, AZ 85310		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	QUIKTRIP #400	09/03/2010	\$5.00	\$60.85
<b>Address:</b>	2111 W University Dr, , Tempe, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			



Total of Operating Expenses	\$2,225.83	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,225.83	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	200810141 - Bouie for Senate	08/23/2010	\$1,242.85	\$1,242.85
Address:	3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086		Cash	
Trans. Type:	Surplus from Previous Committee			
Total of Cash Received or Disposed			\$1,242.85	
Total of Debt Transferred In or Out			\$0.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	09/02/2008	\$1,150.00
BluePoint LLC		
Original Amount of Debt: \$1,150.00		
Original Transaction Date: 09/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$1,150.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/15/2010	\$750.00
Steve Wood Voice Works		
Original Amount of Debt: \$750.00		
Original Transaction Date: 04/15/2010		
<b>Debt Balance at End of Reporting Period</b>		\$750.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/30/2010	\$450.00
Axiom Media		
Original Amount of Debt: \$450.00		
Original Transaction Date: 03/30/2010		
Bill Payment	08/08/2010	(\$450.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/28/2010	\$825.00
Axiom Media		
Original Amount of Debt: \$825.00		
Original Transaction Date: 04/28/2010		
<b>Debt Balance at End of Reporting Period</b>		\$825.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/25/2010	\$1,000.00
Axiom Media		
Original Amount of Debt: \$1,000.00		
Original Transaction Date: 04/25/2010		
<b>Debt Balance at End of Reporting Period</b>		\$1,000.00
<b>New Debt</b>	08/08/2010	\$370.00
Axiom Media		
Original Amount of Debt: \$370.00		
Original Transaction Date: 08/08/2010		
Bill Payment	08/16/2010	(\$370.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$4,545.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$820.00
Total of Outstanding Debt After Adjustments		\$3,725.00

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Jake, Jr. Original Amount of Loan: \$800.00 Original Date of Loan: 07/19/2010	07/19/2010	\$800.00
<b>Loan Balance at End of Reporting Period</b>		\$800.00
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Tony Original Amount of Loan: \$520.00 Original Date of Loan: 07/27/2010	07/27/2010	\$520.00
<b>Loan Balance at End of Reporting Period</b>		\$520.00
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Jake, Jr. Original Amount of Loan: \$16.59 Original Date of Loan: 07/19/2010	07/19/2010	\$16.59
<b>Loan Balance at End of Reporting Period</b>		\$16.59
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Jake, Jr. Original Amount of Loan: \$18.81 Original Date of Loan: 07/28/2010	07/28/2010	\$18.81
<b>Loan Balance at End of Reporting Period</b>		\$18.81
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Jake, Jr. Original Amount of Loan: \$23.61 Original Date of Loan: 07/24/2010	07/24/2010	\$23.61
<b>Loan Balance at End of Reporting Period</b>		\$23.61
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Tony Original Amount of Loan: \$20.00 Original Date of Loan: 07/30/2010	07/30/2010	\$20.00
<b>Loan Balance at End of Reporting Period</b>		\$20.00
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Jake, Jr. Original Amount of Loan: \$17.78 Original Date of Loan: 07/18/2010	07/18/2010	\$17.78
<b>Loan Balance at End of Reporting Period</b>		\$17.78
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Tony Original Amount of Loan: \$12.50 Original Date of Loan: 04/24/2010	04/24/2010	\$12.50

<b>Loan Balance at End of Reporting Period</b>		\$12.50
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Tony Original Amount of Loan: \$34.58 Original Date of Loan: 04/13/2010	04/13/2010	\$34.58
<b>Loan Balance at End of Reporting Period</b>		\$34.58
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Tony Original Amount of Loan: \$16.80 Original Date of Loan: 04/13/2010	04/13/2010	\$16.80
<b>Loan Balance at End of Reporting Period</b>		\$16.80
<b>Outstanding Loan Balance at Beginning of Period</b> Bouie, Tony Original Amount of Loan: \$10.27 Original Date of Loan: 04/13/2010	04/13/2010	\$10.27
<b>Loan Balance at End of Reporting Period</b>		\$10.27
<b>New Loan</b> Bouie, Jake, Jr. Original Amount of Loan: \$51.11 Original Date of Loan: 08/24/2010	08/24/2010	\$51.11
<b>Loan Balance at End of Reporting Period</b>		\$51.11
Total of Outstanding Loans Before Adjustments		\$1,542.05
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,542.05

